	276110 Act							3.0	
	PAYMENT ESTIMATE - CONTRACT PE For use of this form, see ER 37 -2 -10 and E	RFORMANCI	<u> </u>		E RECEIVED DATE 18	-			
•						May 2007		A700047269 1	
	RACTOR AND ADDRESS Sevenson Environment		s Inc.	ACT NO.		4. DISTI	· · · · · · · · · · · · · · · · · · ·		
2749	Lockport Road Niagara Falls, NY 14305		1		O-04-D-0023 00			ork District	
5. DESC	RIPTION OF WORK (Joh pignet for	5/18/07	7)	6. APPRO	PRIATION AND PROJEC	7. REQUIRED COMPLETION DATE			
Corne	ell-Dubilier Electronics OU-2 Demo				-X-8145-0000		31 Aug		
B. LOCA			RIOD COVERED 1 09 Mar 20			10. JOB ORDER NO.		11. ESTIMATE NO.	
			, 09 1.01 20	CONTRACT			TOTAL TO	DIDATE	
DESCRIPTION NO. a b			ANTITY AND UNIT	UNIT PRICE d	AMOUNT e	QUANTIT UNIT f		AMOUNT g	
	CONTRACT AMOUNT (contract line items - see attached she	ets)			\$2,025,983.44		38%	\$762,907.28	
	DW96942098	(F)							
INCLUD	ES MODIFICATIONS 38 % EARNINGS TO DATE				40 005 000 44	TOTAL EARNINGS		6762 007 20	
THRU REMARI	HRU 38 % LESS STORED MATERIAL			<u>CT — →</u>	\$2,025,983.44	TO DATE		\$762,907.28	
]	EPA DIRECT FUND SITE. USACE CEFMS USED	FOR TRACK	ING PURPOS		TIPUT CIS	1 X R 7 OCW 4/23/-	, 7		
	12. PRESENTED FOR PAYMENT		14. A. PREVIC	US RETAI NED F	PERCENTAGE	4	• \$0.00		
PAYEE	PER	10	B. PREVIC	DUCTIONS		\$0.00			
	din wyself		C. PREVIOUS LIQUIDATED DAMAGES				\$0.00		
SEVE	NSON ENVIRONMENTAL SERV		D. PREVIO		\$384,	512.35			
DATE	18 APR 07 TITLE PROJ M	GR.	E. PREVIOUS EARNINGS (A + B + C + D)					\$384,512.35	
	13. APPROVED AMOUNT		F. EARNINGS THIS PERIOD (TOTAL EARNINGS TO DATE MINUS E)					\$378,394.93	
	that I have checked the quantities covered by this bill or estima		G. LESS RETAINED PERCENTAGE				\$0.00		
	k was actually performed; that the quantities are correct and col previous computations as actually checked; that the quantities a		H. LESS OTHER DEDUCTIONS				\$0.00		
	s are wholly consistent with the requirements of the contract or		I. TOTAL	DEDUCTIONS T	HIS PERIOD (G + H)			\$0.00	
instrument involved.				AGE REFUND			\$0.00		
Patrick Nejand DATE 18 APRO7				REFUNDS	DEDICO / 1 . 10		\$0.00	00.00	
					PERIOD (J + K)		-	\$0.08	\
Cont	racting Officer's Representative			ATED DAMAGES	CTOR (F -I + L -M)			\$378,394.93	`
CONTR	ACTING OFFICER APPROVAL (Signature)	DATE		DATE - ALL INV				(\$3.57,554.55	_
Neal	F. Kolb	18 April	1 /	RCENTAGE(A + C		0 LIQ. DAMA	GES (C+M)	\$0.00	
Admi	Administrative Contracting Officer			TIONS (B+1	/		ATE (D+N)		

PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation) PAYMENT ESTIMATE CLIN DETAILS

2. CONTRACT NO.

W912DQ-04-D-0023 0007

Sheet 2 of 3

3. CONTRACTOR AND ADDRESS Sevenson Environmental Services Inc.

4. PERIOD COVERED BY THIS ESTIMATE

2749 Lockport Road Niagara Falls, NY 14305

FROM 09 Mar 2007 THRU 09 Apr 2007

ITEM	MOD.	DESCRIPTION		CONTRACT		TOTAL TO	DATE
NO.	NO.	CONTRACT LINE ITEMS	QUANTITY AND UNIT	UNIT PRICE	AMOUNT	QUANTITY AND UNIT q	AMOUNT h
а	b	С	<u> </u>	Ex. 4	i - CBI	' '	-
00001A		S-0001 Removal & Relocation or Disposal o					\$0.00
00002A		S-002 Removal & Disposal of Underground S					\$0.00
00003A		S-003 Removal & Disposal of Hazardous Woo					\$0.00
00004A		S-004 Demolition, Handling/Stockpiling, Sa					\$0.00
00005A		S-005 Demolition, Handling/Stockpiling, Sam					\$0.00
00006A		S-006 Excavation, Handling, Stockpiling, Sam					\$0.00
00007A		S-007 Excavation, Handling/Stockpiling, Sam					\$0.00
A80000		S-008 Excavation, Handling, Sampling&Off-Si					\$0.00
00009A		S-009 Excavtion, Handling, Sampling&Off-Sit					\$0.00
00010A		S-010 General Utility Management					\$62,000.00
00011A		S-011 Geophysical Survey Scan Around Buil					\$3,272.85
00012A		S-012 Asbestos Abatement					\$117,150.30
00013A		Additional Asbestos Abatement					\$28,517.65
00014A		S-014 Dense Graded Aggregate					\$8,795.45
00015A		S-015 Bituminous Surface					\$0.00
00016A		S-016 Temporary Facilities					\$62,985.44
00017A		S-017 Air Monitoring					\$50,064.66
030001		Work Plans (Cluster 3)				Į.	\$0.00
040001		Work Plans Cluster 04				I	\$0.00
040002		General Conditions Cluster 4					\$0.00
040003		Above Grade Structure Demoltion & Off-sit					\$0.00
040004		Below-Grade Structure Demolition & Off-Si					\$0.00
040005		Removal & Disposal of PCB, Mercury Contam					\$0.00
040006		Demolition, Handling/Stockpiling, Samplin					\$0.00
040007		Excavation, Handling/Stockpiling, Samplin					\$0.00
040008		Excavation, Handling/Stockpiling, Sampling					\$0.00
040009		Excavation, Handling/Stockpiling, Samplin					\$0.00
040010		Controlled Low Strength Material					\$0.00
040011		Geotextile					\$0.00
040012		Water Handling, Temporary Storage, and Of					\$0.00
070001		Work Plans					\$0.00
070002		General Conditions Cluster 7					\$114,722.19
070003		Above Grade Structure Demolition & Off-Si					\$39,418.24
070004		Below Grade Structure Demolition & Dispos					\$0.00
070005		Removal & Disposal of PCB and/or Mercury					\$2,120.50
070006		Demolition, Handling/Stockpiling, Samplin					\$17,554.43
070007		Excavation, Handling/Stockpiling, Samplin					\$0.00
			_			4	
		TOTALS THIS PAGE				·	506,601.71

PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation) PAYMENT ESTIMATE CLIN DETAILS

2. CONTRACT NO.

W912DQ-04-D-0023 0007

Sheet 3 of 3

3. CONTRACTOR AND ADDRESS Sevenson Environmental Services Inc.

4. PERIOD COVERED BY THIS ESTIMATE

2749 Lockport Road Niagara Falls, NY 14305

FROM 09 Mar 2007 THRU 09 Apr 2007

ITEM	MOD.	DESCRIPTION	-	CONTRACT	,	TOTAL TO DATE		
NO.	NO.	CONTRACT LINE ITEMS	QUANTITY AND UNIT d	UNIT PRICE e	AMOUNT	QUANTITY AND UNIT g	AMOUNT h	
	-	Excavation, Handling/Stockpiling, Samplin		Ex	. 4 - CBI	<u>. </u>	\$0.00	
070008		Excavation, Handling/Stockpiling, Samplin					\$0.00	
070009		-					\$0.00	
070010		Controlled Low Strength Material					\$0.00	
070011		Geotextile					\$2,549.50	
070012		Water Handling, Temporary Storage, and Of					\$0.00	
110001		Work Plans					\$135,573.57	
110002		General Conditions					\$106,232.00	
110003		Above Grade Structure Demolition & Off-Si					\$4,211.00	
110004		Below Grade Stucture Demolition & Off-Sit						
110005		Removal & Disposal of PCB and/or Mercury					\$2,120.50	
110006		Demolition, Handling/Stockpiling, Samplin					\$0.00	
110007		Excavation, Handling/Stockpiling, Samplin					\$0.00	
110008		Excavation, Handling/Stockpiling, Samplin					\$0.00	
110009		Excavation, Handling/Stockpiling, Samplin					\$0.00	
110010		Controlled Low Strenght Material					\$0.00	
110011		Geotextile					\$520.00	
110012		Water Handling, Temporary Storage, & Off-					\$5,099.00	
		TOTALS THIS PAGE				-	256,305.57	

PAYMENT ESTIMATE - CONTRACT PERFORMANCE (Continuation) **OBLIGATION ACCOUNT SUMMARY**

CONTRACT NO.

W912DQ-04-D-0023 0007

Sheet 1 of 1

PERIOD COVERED BY THIS ESTIMATE

CONTRACTOR AND ADDRESS Sevenson Environmental Services I 2749 Lockport Road Niagara Falls, NY 14305 OBLIGATION LINE ITEM - 0001 FPP BUILDING DEMOLITION BASE PERIOD-CLUSTERS 4, 7	FROM 09 M	This Invoice \$378,394.93 \$0.00	2007 All Invoices \$762,907.28
OBLIGATION LINE ITEM - 0001	Earnings Less Retained Percentage Less other Deductions	This Invoice \$378,394.93	All Invoices
OBLIGATION LINE ITEM - 0001	Earnings Less Retained Percentage Less other Deductions		\$762,907.28
	Less Retained Percentage Less other Deductions	\$0.00	
	Less other Deductions		\$0.00
FUNDED WORK ITEM 83272D		\$0.00	\$0.00
30000.0.30DS1-Cornell OU2 RA Const ConB [141537]	Recainage Results	\$0.00	\$0.00
30000.0.30DS1-COINCIL 602 14. 603D5 65E (2020)	Other Refund	\$0.00	\$0.00
Payment Due Date 05/18/2007	Liquidated damages this Period	\$0.00	\$0.00
Payment Due Date 03 102007	Amount Due	\$378,394.93	\$762,907.28
	TOTALS	\$378,394.93	\$762,907.2

(2) Location and Description of Work: \$\text{V912DQ-04-D-0023 0007}\$ (2) Location and Description of Work: \$333 Hamilton Boulevard, SP, NJ 07080 Cornell-Dubilier Electronics OU-2 Demo (4) Invoice Date: \$04/18/20 04/18/20 15) Contractor Official (name and address) to w hom payment is to be sent: Sevenson Environmental Services Inc. 2749 Lockport Road Nagara Falls, NY 14305 (6) Discount Terms: 0 Days 0 Percent (7) If Notice of Assignment has been filed, enter name of Assignee to w hom payment is to be sent: (8) Name, Title, phone number, and mailing address of person to be notified in event of a defective invoice: (9) Subcontractor Name Total Amount Subcontractor Subcontractor Subcontractor Subcontractor Subcontractor Earnings	For C	ent Certificati: Contractor Pa	en And Support: lyment invoice	ng Data	Page 1 of 3 pages
State of the second and second an		(2) Location and Dec	scription of Whyle		
(6) Confeator Official (name and elidres) to whom payment is to be sent: Severation Environmental Services inc. 2749 Lociptor Read Negaria Fish, NY 14305 (7) If Notice of Assignment has been field, enter name of Assignment to whom payment is to be sent: (8) Nerro, Tills, phone number, and making address of person to be notified in event of a defective involve. (8) Subcontractor Name (8) Nerro, Tills, phone number, and making address of person to be notified in event of a defective involve. (9) Subcontractor Name (9) Subcontractor Name (9) Subcontractor Name (9) Subcontractor Name (10) Total Amount Subcontractor Subcontractor Pervious Subcontractor	W912DQ-04-D-0023 0007	333 Hamilton Bou	ilevard, SP. NJ 07080		(3) Estimate No.:
(6) Contractor Official (care and address) to whom payment is to be sent: Severason Environmental Services Inc. 2749 Loctor Read Negare Fals, NY 14905 (7) If Notice of Assignment has been filed, enter name of Assignment to whom payment is to be sent: (8) Name, Tills, phone number, and mailing address of parson to be notified in event of a defective invoice: (8) Subcontractor Name (8) Total Amount Subcontracted (8) Name, Tills, phone number, and mailing address of parson to be notified in event of a defective invoice: (9) Subcontractor Name (8) Subcontractor Regiment Estates (8) Subcontractor Subcontractor Regiment Estates (8) Subcontractor Regiment Estates (8) Subcontractor Regiment Estates (8) Subcontractor Regiment Estates (8) Subcontractor Subcontractor International Province Subcontractor International Province Estates (8) Subcontractor Regiment Estates (8) Subcontractor Subcontractor International Province Estates (8) Subcontractor Subcontractor International Province Estates (8) Subcontractor International Internati		Cornell-Dubilier E	lectronics OU-2 Demo	(4) Invoice Date:	
Severanon Environmental Services Inc. 2769 Lockport Road No. 1869, Percent (6) Name, 1869, phone number, and mailing address of person to be notified in event of a defective invoice: (7) If Notice of Assignment has been filed, enter name of Assignment has been filed, enter name of Subcontractor and defective invoice: (8) Name, 1869, phone number, and mailing address of person to be notified in event of a defective invoice: (9) Subcontractor Name (9) Total Amount Subcontractor Phymania Education (11) Subcontractor Subcontractor Phymania Education (12) Subcontractor Amount Included in this Payment Estimate Carnel Brothers Consolidated Steel and Aturitum Fence CITI Cutting Tech Internal Intelligence Kennon Surveyors LVI Shvironmental One Call Beoths Service, Inc. (10) Total Amount Surveyors LVI Shvironmental One Call Beoths Service, Inc. (10) The amount to be withheld (2) the specific causes for the withholding under the terms of the subcontract, and (3) the remedial actions to Islamb by the subcontractor in order to receive payment of the amounts withheld. Altsoch copy of notification to pay estimate. Furthermore PAR 92.232-270 Percent Services in order to receive payment of the amounts withheld Attach copy of notification to pay estimate. Furthermore PAR 92.232-270 Percent Services in order to receive payment of the amounts withheld Attach copy of notification to pay estimate. Furthermore PAR 92.232-270 Percent Services in order to receive payments overed by this certification, in accordance with the specifications, terms, and conditions of the contract. (2) Payments is subcontractors and suppliers have been made from previous payments received under the contract, and dimary payments will be made from the processes of the payments covered by this certification, in accordance with the specification of the subcontract or supplier in accordance with the subcontractor intends to withhold or retain from a subcontractor or supplier in accordance with the subcontractor intends to withhold or retain from a	(5) Contractor Official (name and address to be sent:) to w hom payment is	(6) Discount Terms:		04/18/2007
27.9 Lockport Road Nagarra Fals, NY 14005 (8) Name, Title, phone number, and mailing address of person to be notified in event of a defective involce. (9) Subcontractor Name (9) Total Amount Subcontractor Subc					
Went of a defective invoice: (9)	2749 Lockport Road				
Subcontractor Name Total Amount Subcontracted Previous Subcontractor Reymants (Excluding Deductions) Few Payments (Excl	(7) If Notice of Assignment has been filed, Assignee to whom payment is to be se	enter name of ent:	(8) Name, Title, phone number, event of a defective invoice	and mailing address of pe e:	rson to be notified in
Subcontractor Name Total Amount Subcontracted Previous Subcontractor Payments (Excluding Deductions) Previous Subcontractor Payments (Excluding Deductions) Replacement Included in this Payment Included Incl					
Total Amount Subcontractor Raming Subcontractor Subcontractor Subcontractor Subcontractor Earning Deductions) ART Carner Brothere Carner Brothere Carner Brothere Cornolidated Steel and Aluminum Fence CTI Outling Tech Internal Intelligence Kennon Surveyors LIVI Brivtonmental Core Call Bectric Service, Inc. TOTAL A written notice of any withholding shall be issued to a specific causes for the withholding under the terms of the subcontract, and (3) the remedial actions to it specifying (1) the amount to be withheld, (2) the specific causes for the withholding under the terms of the subcontract, and (3) the remedial actions to it heartly certify, to the best of my know ledge and belar, that: 1) The amounts requested are only for performance in accordance with the especifications, terms, and conditions of the contract, 2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payments covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Tibs 31, United States, Code; and 1) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract. 1) The certification is not to be construed as final acceptance of a subcontractor's performance. 1) This certification is not to be construed as final acceptance of a subcontractor's performance. 1) The certification is not to be construed as final acceptance of a subcontractor's performance.	• • • • • • • • • • • • • • • • • • • •	(10)	(11)	(12)	
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Consolidated Sizel and Aluminum Fence CTI Cutting Tech Internal Intelligence Kennon Surveyors LVI Environmental One Call Electric Service, Inc. TOTAL A written notice of any withholding shall be issued to a specifying (1) the amount to be withheld, (2) the specific causes for the withholding under the terms of the subcontract, and (3) the remedial actions to be subcontractor in order to receive payment of the amounts withheld. Attach copy of notification to pay estimate. Reference FAR 52.232-27(g) herby certify, to the best of my knowledge and belief, that: 1) The amounts requested are only for performance in accordance with the appecifications, terms, and conditions of the contract; 2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments of Chapter 39 of Tible 31, United States, Code; and 3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract. This certification is not to be construed as final acceptance of a subcontractor's performance. Significant LICLEFIECO. TRONDERS	ART		1	Ex. 4 - CBI	(· viai (v bate)
CTI Cutting Tech Internal Inteligence Kennon Surveyors LVI Brivironmental Che Call Bectric Service, inc. TOTAL A written notice of any withholding shall be issued to a specifying (1) the amount to be withheld (2) the specific causes for the withholding under the terms of the subcontract, and (3) the remedial actions to be specifying (1) the amount to be withheld (2) the specific causes for the withholding under the terms of the subcontract, and (3) the remedial actions to be selected by the contract withheld (2) the specific causes for the withholding under the terms of the subcontract, and (3) the remedial actions to be selected by the contract withheld (2) the specific causes for the withholding under the terms of the subcontract, and (3) the remedial actions to be selected by the contract withholding under the subcontract to be presented by the contract withheld (2) the specific causes for the payments of the subcontract with the specifications, terms, and conditions of the contract; Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payments covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 30 of 12th 31, thitod States, Code; and This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract. This certification is not to be construed as final acceptance of a subcontractor's performance. **Comparison** **	Carner Brothers				
Internal inteligence Kannon Surveyors LVI Environmental One Call Bectric Service, Inc. TOTAL A written notice of any withholding shall be issued to a specifying (1) the amount to be withheld, (2) the specific causes for the withholding under the terms of the subcontract, and (3) the remedial actions to it shall be subcontractor in order to receive perment of the announts withheld. Attach copy of notification to pay estimate. Reference FAR 52.232-27(g herby certify, to the best of my knowledge and belief, that: 1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract; Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payments covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 35 of 73tls 31, United States, Code; and This request for progress payments does not include any amounts which the prima contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract. This certification is not to be construed as final acceptance of a subcontractor's performance. **Example Code** **Total Code** **T	Consolidated Steel and Aluminum Fence				
Kennon Surveyors LVI Brytronmental One Call Bectric Service, Inc. TOTAL A written notice of any withholding shall be issued to a supecifying (1) the amount to be withheld, (2) the specific causes for the withholding under the terms of the subcontract, and (3) the remedial actions to be subcontract, and remedial actions to be subcontract, and remedial actions to be removed by the subcontract of the remedial actions to be removed by the subcontract of the subcontract, and (3) the remedial actions to be removed by the subcontract of the removed by the subcontract of the subco	CTI Cutting Tech				
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One Call Bectric Service, Inc. Cotal Description	-				
A written notice of any withholding shall be issued to a specifying (1) the amount to be withhold, (2) the specific causes for the withholding under the terms of the subcontract, and (3) the remedial actions to be seen by the subcontractor in order to receive payment of the amounts withheld. Attach copy of notification to pay estimate. Perference FAR 52.232-27(given the payments of the subcontractor in order to receive payment of the amounts withheld. Attach copy of notification to pay estimate. Perference FAR 52.232-27(given the payment to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payments covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States, Code; and This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract. This certification is not to be construed as final acceptance of a subcontractor's performance. **The AFR C7** Date **Example 1.5.** **Date C.		<u> </u>			
A written notice of any withholding shall be issued to a specifying (1) the amount to be withheld, (2) the specific causes for the withholding under the terms of the subcontract, and (3) the remedial actions to be specifying (1) the amount to be withheld, (2) the specific causes for the withholding under the terms of the subcontract, and (3) the remedial actions to be specifying (1) the amount to be withheld. Attach copy of notification to pay estimate. Reference FAR 52.232-27(green the payment of the amounts withheld. Attach copy of notification to pay estimate. Reference FAR 52.232-27(green the payment of the amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract; Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payments covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States, Code; and This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract. This certification is not to be construed as final acceptance of a subcontractor's performance. **The APR C7** Date **The APR C7** Date **The APR C7** Date **The APR C7** Date	One Call Electric Service, Inc.				
A written notice of any withholding shall be issued to a specifying (1) the amount to be withheld, (2) the specific causes for the withholding under the terms of the subcontract, and (3) the remedial actions to be specifying (1) the amount to be withheld. (2) the specific causes for the withholding under the terms of the subcontract, and (3) the remedial actions to be specification to pay estimate. Reference FAR 52.232-27(green to be proposed or the payment of the amounts withheld. Attach copy of notification to pay estimate. Reference FAR 52.232-27(green to be proposed or the payment of the amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract; Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payments covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States, Code; and This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract. This certification is not to be construed as final acceptance of a subcontractor's performance. If APR C7 Dete					
A written notice of any withholding shall be issued to a specifying (1) the amount to be withheld, (2) the specific causes for the withholding under the terms of the subcontract, and (3) the remedial actions to be taken by the subcontractor in order to receive payment of the amounts withheld. Attach copy of notification to pay estimate. Reference FAR 52.232-27(generity certify, to the best of my knowledge and belief, that: The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract; Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payments covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Tate 31, United States, Code; and This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract. This certification is not to be construed as final acceptance of a subcontractor's performance. **The APR C7** Date **Note: The APR C7** Date **The AP					
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Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payments covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States, Code; and This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract. This certification is not to be construed as final acceptance of a subcontractor's performance. ISLAPIC 07 Date	herby certify, to the best of my knowledge	and belief, that:	and the same		7. (g).
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This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract. This certification is not to be construed as final acceptance of a subcontractor's performance. IE APR C7 Date D	 Payments to subcontractors and suppressed from the proceeds of the payment. 	ollers have been made fro onts covered by this certi	Yn nravious naumente seecheed	lamata di	
This certification is not to be construed as final acceptance of a subcontractor's performance. Fig. Apr. C7 Date	This request for progress payments of	ces not include any amo	unts which the prime controctor		
Signature 18 APR 07 Non LICKFIEUD, PROVINCE		TO GIVE CONCINCING OF DIES	aubcontract.		
Signature 18 APR 07 Dete Dete Dete Dete Dete Dete Dete Det))	a subcontractor's performance.		1
KIM LICKFIELD, PROJUMAR.	Signature Jane			18 APR C	7
	KIM LICEFIE	EUD, PRa	s.Mar.		

Contractor Requested Earnings

Page 2 of 3 pages

(1) Contract No.:

W912DQ-04-D-0023 0007

(2) Location and Description of Work 333 Hamilton Boulevard, SP, NJ 07080 Cornell-Dublier Electronics OU-2 Demo

(3) Estimate No.:

2

(4) Invoice Det

	Comei-Lubia	er Electronics OU-2 [lemo		(4) Invoid	(4) Invoice Date:		
Activity No.	Activity Title	Activity Amount	Total Previous Earnings	% Earning To Date	Total Earnings	04/18/2007 Earnings		
00001A	S-0001 Removal & Relocation or Dispos:		Ex. 4 -		IO I MITA	This Period		
00002A	S-002 Removal & Disposal of Undergrou					\$0.00		
00003A	S-003 Removal & Disposal of Hazardous					\$0.00		
00004A	S-004 Demolition, Handling/Stockpiling, Sa					\$0.00		
00005A	S-005 Demolition, Handling/Stockpiling, Sa					\$0.00		
00006A	S-006 Excavation, Handling, Stockpiling, S					\$0.00		
00007A	S-007 Excavation, Handling/Stockpiling, S					\$0.00		
00008A	S 008 Excavation, Handling, Sampling&Ol					\$0.00 \$0.00		
00009A	S-009 Excavtion, Handling, Sampling&Off							
00010A	S-010 General Utility Management					\$0.00 \$20,000.00		
00011A	S-011 Geophysical Survey Scan Aroun							
00012A	S-012 Asbestos Abatement					\$0.00 \$52,066.80		
00013A	Additional Asbestos Abatement	 				\$28,517.65		
00014A	S-014 Dense Graded Aggregate					\$8,795.45		
00015A	S-015 Bituminous Surface							
00016A	S-016 Temporary Facilities					\$0.00		
00017A	S-017 Air Monitoring					\$31,492.72 \$25,032.33		
30001	Work Plans (Cluster 3)							
¥ 0001	Work Plans Cluster 04					\$0.00		
140002	General Conditions Cluster 4					\$0.00		
40003	Above Grade Structure Demoltion & Off-	† -				\$0.00		
40004	Below-Grade Structure Demolition & Off					\$0.00 \$0.00		
40005	Removal & Disposal of PCB, Mercury Co	 				\$0.00		
40006	Domolition, Handling/Stockpiling, Samplin							
40007	Excavation, Handling/Stockpiling, Sampli					\$0.00 \$0.00		
40008	Excavation, Handling/Stockpiling, Samplin					\$0.00		
40009	Excavation, Handling/Stockpiling, Sampli					\$0.00		
40010	Controlled Low Strength Material					\$0.00		
40011	Geotextile					\$0.00		
40012	Water Handling, Temporary Storage, and					\$0.00		
70001	Work Plans					\$0.00		
70002	General Conditions Cluster 7					\$114,722.19		
70003	Above Grade Structure Demolition & Off					\$39,418.24		
	Below Grade Structure Demolition & Disj					\$0.00		
	Removal & Cloposal of FOB and/or Merc					\$2,120.50		
	Demolition, Handling/Stockpiling, Samplin					\$17,554.43		
	Excavation, Handling/Stockpiling, Sampli					\$0.00		
	Excavation, Handling/Stockpiling, Sampli					\$0.00		
	Excavation, Handling/Stockpiling, Sampli					\$0.00		
	Controlled Low Strength Material					\$0.00		
	Geotextile	·						
	Water Handling, Temporary Storage, and					\$0.00		
0001	Work Plans					\$2,549.50		

Contractor Requested Earnings Page 3 of 3 pages (1) Contract No.: (2) Location and Description of Work (3) Estimate No.: W912DQ-04-D-0023 0007 333 Hamilton Boulevard, SP, NJ 07060 Cornell-Dublier Electronics OU-2 Demo (4) Invoice Date: 04/18/2007 Activity Activity Activity **Total Previous** % Earning Total Earnings Earnings No. Title **Amount** Eamings ngs To Date Ex. 4 - CBI To Date This Period 110002 **General Conditions** \$5,477.72 110003 Above Grade Structure Demolition & Off \$21,246.40 110004 Below Grade Stucture Demolition & Off-\$4,211.00 110005 Removal & Disposal of PCB and/or Merc \$2,120.50 110006 Demolition, Handling/Stockplling, Samplin \$0.00 110007 Excavation, Handling/Stockpiling, Sampli \$0.00 110008 Excavation, Handling/Stockpiling, Sampli \$0.00 110009 **Excavation**, Handling/Stocipling, Sampli \$0.00 110010 Controlled Low Strenght Material \$0.00 110011 Geotextile \$520.00 110012 Water Handling, Temporary Storage, & (\$2,549.50

2

				
	Total Previous Earnings	% Earning To Date	Total Earnings To Date	Earnings This Period
Total Requested Activity Earnings	\$384,512.35	38%	\$762,907.28	\$378,394.93
Stored Material included in Activity Earnings \$0.00				
Additional Stored Material not included in Activity Earnings	\$0.00		20.00	20.00
Preparatory Work not included in Activity Earnings	\$0.00		\$0.00	\$0.00
Performance and Payment Bond not included in Activity Earnings			\$0.00	\$0.00
	\$0.00		\$0.00	\$0.00
Less Subcontractor Deductions held by Prime	\$0.00		\$0.00	\$0.00
Total Requested Amount		Ex. 4 - Cl		\$378,394.93

LETTER OF TRANSMITTAL

IAG NUMBER:

Remedial Design Cornell Dubilier OU-2 RA DW96-94209801-0 =\$378,394.93

68-20X8145.0000

PAYMENT NUMBER TWO

REFERENCE:

Remedial Action at Cornell-Dubilier Electronics Superfund Site

Operable Unit Number 2 (Building Demolition) South Plainfield, Middlesex County, New Jersey

CONTRACT:

W912DQ-04-D-0023, Task Order No. 0007

Sevenson Environmental Services, Inc.

AMOUNT:

\$378,394.93

FROM:

US Army Corps of Engineers **Environmental Residency**

Attn: Patrick Nejand 214 State Hwy 18 North East Brunswick, NJ 08816

TO:

US Environmental Protection Agency

Cincinnati Financial Management Center

MS 002

26 W Martin Luther King Drive Cincinnati, Ohio 45268-7002

Attn: Mr. Jeffrey J. Marsala (513) 487-2056

Fax No. (513) 487-2063

Signature:

Patrick C. Nejand (Phone No. 732-846-5830)

Project Engineer

Contracting Officer Representative, USACE

Date:

Please return a signed copy to the address above. Thank You.

Received by:

Signature:

Date: 4/19/07

Report Date: 11/16/2007 SCORPIOS Page 1 of 1

Intergovernmental Document On-line Tracking System (IDOTS)

Project Officer Approval Information from IDOTS for: Interagency Agreement (IAG) No. DW96942098

Invoice No. EST#2

Site/ProjectSite NameAmount02GZRA02CORNELL-DUBILIER ELECTRONICS, INC.\$378,394.93

Project Officer Approval By: PITRUZZELLO, VINCENT

Total Invoice Amount: \$378,394.93

SCORPIOS Proof of Payment

VENDOR CODE: 276110 TRANS CODE: PV **VOUCHER NO: A7000472691**

NAME: SEVENSON ENVIRONMNTL SVCS INC TRAVEL ADVANCE NUM:

ADDRESS: 2749 LOCKPORT RD **NO CHECK DISB FLAG: N PROMPT PAY TYPE:** Y

: NIAGARA FALLS, NY 14302

APPROVED BY: PITRUZZELLO, VINCENT

DESCRIPTION: OCR PRINT FLAG: N

VOUCHER TYPE: M **CHECK TYPE:** D. O.: KC00

AGREEMENT #: DISB RUN NUMBER: 0

SCHD FISC YR: 2007 SCHD CAT: **SCHD TYPE:** M SCHD NO: ACHC07134

VOUCHER DATE: 04/18/2007 VOUCHER AMT: 378,394.93

SCHD DATE: 05/16/2007 **HOLDBACK AMT:** 0.00

CLOSED DATE: 05/16/2007 CLOSED AMT: 378,394.93

SUBMITTING SFO: 27 OUTSTANDING AMT:

AGENCY HEAD APRVL: IN TRANSIT AMT: 0.00

COMMENTS TO PRINT: DW96942098 EST#2 W912DQ04D0023/0007

INTER AGCY SYMBOL: **DIRECT DISB NUMBER:**

FY: 2007 **SCHEDULE NUMBER: ACHC07134** SCHEDULE CAT: **SCHEDULE TYPE:** M

INDICATORS - TREAS ACT: C POST TREAS ACT: Y POST DETAILS: Y EXP: F **BACKOUT:** N

PAYMENT VOUCHER					SITE	PAYMENT	CHECK		C H
VENDOR CODE	TC	NUMBER	ADV NUM	LN	ID	AMOUNT	NUMBER	_ <u>T</u>	K
276110	PV	A7000472691		001	02GZ	378,394	.93 00000170	Υ	